

D. 1. CARBON ADSORPTION MONITORING LOG FOR D.

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO

Date of Inspection: 6/1/11 Time: 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	177	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2471	0 2.3	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1652	1.9 0	A	N	—	—	—
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3577	0 3.8	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2411	5.4 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2008	0 7.1	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: S. Gujardo
 Date of Inspection: 6/1/11 Time: 5pm
 Shift: (First or Second) FIRST
 Monitor ID: Mini RAE 2000
 Instrument Calibration Gases: ISOBUTYLENE 100ppm
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet			Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down						Y/N	Date	Time	
Vapor Recovery System:	✓						A	N			
CARBON OR FLARE*	✓						A	N			
SDS Shredder	✓		89		Ø		A	N			
ATDU / OWS	✓		1692	3	Ø		A	N			
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	✓		2108	2	Ø		A	N			
Distillation Unit	✓		2862	6.2	Ø		A	N			
Tank 51	✓		1031	Ø	Ø		A	N			
Tank 55	✓		2643	Ø	Ø		A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO
 Date of Inspection: 6/2/11 Time: 5:00 AM
 Shift: (First or Second) Second
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: ISOBUTYLENE 100PPM
 Background Instrument Reading: 0.0

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—
CARBON OR FLARE*	Running	Down	172	0	A	N	—	—	—
SDS Shredder	Running	Down	1955	0 2.1	A	N	—	—	—
ATDU / OWS	Running	Down	1355	5.1 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	4351	0 2.3	A	N	—	—	—
Distillation Unit	Running	Down	1351	4.1 0	A	N	—	—	—
Tank 51	Running	Down	3951	0 7.8	A	N	—	—	—
Tank 55	Running	Down	3951	0 7.8	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stager
 Date of Inspection: 12/11 Time: 17:00
 Shift: (First or Second) First
 Monitor ID: mini Rae 2000
 Instrument Calibration Gases: 100% isobutylene
 Background Instrument Reading: 0.0

ATDU Down

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	<u>Down</u>	—	—	A	N	—	—	—
CARBON OR FLARE*	Running	<u>Down</u>	180	0	A	N	—	—	—
SDS Shredder	Running	<u>Down</u>	211	0	A	N	—	—	—
ATDU / OWS	<u>Running</u>	<u>Down</u>	757	98	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	<u>Down</u>	3688	253	A	N	—	—	—
Distillation Unit	<u>Running</u>	<u>Down</u>	4839	117	A	N	—	—	—
Tank 51	<u>Running</u>	<u>Down</u>	1116	189	A	N	—	—	—
Tank 55	<u>Running</u>	<u>Down</u>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO
 Date of Inspection: 6/3/11 Time: 5:00AM
 Shift: (First or Second) Second
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: ISOBUTYLENE 100PPM
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	177	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	2151	2.3 0	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1351	0 4.1	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4255	1.2 0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	3255	0 3.2	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1951	4.1 0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: S. Gujardo

Date of Inspection: 6/3/11

Time: 3pm

Shift: (First or Second) FIRST

Monitor ID: MINIRAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	✓					A	N			
CARBON OR FLARE*	✓		92	Ø	Ø	A	N			
SDS Shredder	✓		1786	Ø	Ø	A	N			
ATDU / OWS	✓		1936	2.7	Ø	A	N			
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	✓		6890	Ø	Ø	A	N			
Distillation Unit	✓		994	2.6	Ø	A	N			
Tank 51	✓		682	Ø	Ø	A	N			
Tank 55	✓									

D. 1. CARBON ADSORPTION MONITORING LOG FOR DATE:

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton

Date of Inspection: 6/4/11

Time: 5:00 AM

Shift: (First or Second) Second

Monitor ID: mini Rae 2000

Instrument Calibration Gases: Isobutylene

Background Instrument Reading: 0.0

100 PPM

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	<u>Down</u>	<u>—</u>	<u>—</u>	<u>A</u>	<u>N</u>	<u>—</u>	<u>—</u>	<u>—</u>
CARBON OR FLARE*	<u>Running</u>	<u>Down</u>	<u>716</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>—</u>	<u>—</u>	<u>—</u>
SDS Shredder	<u>Running</u>	<u>Down</u>		<u>0</u>	<u>A</u>	<u>N</u>	<u>—</u>	<u>—</u>	<u>—</u>
ATDU / OWS	<u>Running</u>	<u>Down</u>		<u>96</u>	<u>A</u>	<u>N</u>	<u>—</u>	<u>—</u>	<u>—</u>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	<u>Down</u>		<u>256</u>	<u>A</u>	<u>N</u>	<u>—</u>	<u>—</u>	<u>—</u>
Distillation Unit	<u>Running</u>	<u>Down</u>		<u>187</u>	<u>A</u>	<u>N</u>	<u>—</u>	<u>—</u>	<u>—</u>
Tank 51	<u>Running</u>	<u>Down</u>		<u>151</u>	<u>A</u>	<u>N</u>	<u>—</u>	<u>—</u>	<u>—</u>
Tank 55	<u>Running</u>	<u>Down</u>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stapen
 Date of Inspection: 6/4/11 Time: 17:00
 Shift: (First) or Second) Just
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: 100% Iso butylene
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>(Running)</u>	Down	—	—	A	N	—	—	—
CARBON OR FLARE*	<u>(Running)</u>	Down	749	0	A	N	—	—	—
SDS Shredder	<u>(Running)</u>	Down	986	0	A	N	—	—	—
ATDU / OWS	<u>(Running)</u>	Down	792	107	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>(Running)</u>	Down	4683	389	A	N	—	—	—
Distillation Unit	<u>(Running)</u>	Down	3629	211	A	N	—	—	—
Tank 51	<u>(Running)</u>	Down	1794	171	0	A	—	—	—
Tank 55	<u>(Running)</u>	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton

Date of Inspection: 6/5/11

Time: 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rac 2000

Instrument Calibration Gases: Isobutylene 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="radio"/> Running	<input type="radio"/> Down	---	---	A	N	---	---	---
CARBON OR FLARE*	<input checked="" type="radio"/> Running	<input type="radio"/> Down	413	0	A	N	---	---	---
SDS Shredder	<input checked="" type="radio"/> Running	<input type="radio"/> Down	974	0	A	N	---	---	---
ATDU / OWS	<input checked="" type="radio"/> Running	<input type="radio"/> Down	4615	187	A	N	---	---	---
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="radio"/> Running	<input type="radio"/> Down	1987	305	A	N	---	---	---
Distillation Unit	<input checked="" type="radio"/> Running	<input type="radio"/> Down	3165	196	A	N	---	---	---
Tank 51	<input checked="" type="radio"/> Running	<input type="radio"/> Down	987	98	A	N	---	---	---
Tank 55	<input checked="" type="radio"/> Running	<input type="radio"/> Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton
 Date of Inspection: 6/5/11 Time: 5:00 AM
 Shift: (First or Second) Second
 Monitor ID: Mini Rac 2000
 Instrument Calibration Gases: Isobutylene 100 PPM
 Background Instrument Reading: 6.0

Location of Carbon Control Device	Unit Status		Inlet		Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down						Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="radio"/>						A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="radio"/>		413	0			A	N	—	—	—
SDS Shredder	<input checked="" type="radio"/>		974	0	0		A	N	—	—	—
ATDU / OWS	<input checked="" type="radio"/>		4615	187	0		A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="radio"/>		1987	305	0		A	N	—	—	—
Distillation Unit	<input checked="" type="radio"/>		3165	196	0		A	N	—	—	—
Tank 51	<input checked="" type="radio"/>		987	98	0		A	N	—	—	—
Tank 55	<input checked="" type="radio"/>										

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stager
 Date of Inspection: 6/5/11 Time: 17:00
 Shift: (First or Second) First
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: 100% Isobutylene
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	—	—	A	N	—	—	—
CARBON OR FLARE*	<u>Running</u>	Down	429	0	A	N	—	—	—
SDS Shredder	<u>Running</u>	Down	856	0	A	N	—	—	—
ATDU / OWS	<u>Running</u>	Down	3297	299	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	5382	386	A	N	—	—	—
Distillation Unit	<u>Running</u>	Down	2984	209	A	N	—	—	—
Tank 51	<u>Running</u>	Down	1154	117	0	A	—	—	—
Tank 55									

D.1. CARBON ADSORPTION MONITORING LOG FOR D.1.14

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**
 Date of Inspection: **6/6/11** Time: **5:00AM**
 Shift: (First or Second) **Second**
 Monitor ID: **Mini Rae 2000**
 Instrument Calibration Gases: **ISOBUTYLENE 100PPM**
 Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	✓		—	—	A	N	—	—	—
CARBON OR FLARE*	✓		172	0	A	N	—	—	—
SDS Shredder	✓		1998	0 2.3	A	N	—	—	—
ATDU / OWS	✓		1762	1.7 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	✓		4992	0 4.4	A	N	—	—	—
Distillation Unit	✓		1988	1.4 0	A	N	—	—	—
Tank 51	✓		3001	0 3.8	A	N	—	—	—
Tank 55	✓								

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stapen
 Date of Inspection: 6/6/11 Time: 17:00
 Shift: (First or Second) First
 Monitor ID: mini Rec 2000
 Instrument Calibration Gases: 100% isobutylene
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	—	—	A	N	—	—	—
CARBON OR FLARE*	<u>Running</u>	Down	1093	0	A	N	—	—	—
SDS Shredder	<u>Running</u>	Down	1156	0	A	N	—	—	—
ATDU / OWS	<u>Running</u>	Down	956	103	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	6792	384	A	N	—	—	—
Distillation Unit	<u>Running</u>	Down	5822	298	A	N	—	—	—
Tank 51	<u>Running</u>	Down	4681	187	A	N	—	—	—
Tank 55	<u>Running</u>	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR D.

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**
 Date of Inspection: **6/7/11** Time: **5:00AM**
 Shift: (First or Second) **Second**
 Monitor ID: **Mini Rge 2000**
 Instrument Calibration Gases: **ISOBUTYLENE 100ppm**
 Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	177	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2517	0 2.3	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1719	1.7 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3612	0 3.2	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4155	1.2 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3002	0 5.2	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stapen

Date of Inspection: 6/7/11

Time: 17:00

Shift: (First or Second) First

Monitor ID: mm Raczko

Instrument Calibration Gases: 100% Isobutylene

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	-	-	A	N	-	-	-
CARBON OR FLARE*	Running	Down	964	0	A	N	-	-	-
SDS Shredder	Running	Down	1191	0	A	N	-	-	-
ATDU / OWS	Running	Down	997	263	A	N	-	-	-
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	6845	388	A	N	-	-	-
Distillation Unit	Running	Down	7422	494	A	N	-	-	-
Tank 51	Running	Down	5838	231	A	N	-	-	-
Tank 55	Running	Down							

D.1. CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO Time: 5:00 AM

Date of Inspection: 6/8/11

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	172	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2471	0	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1388	1.7	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4155	0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2302	0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1988	2.9	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DATE

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stagner
 Date of Inspection: 6/8/11 Time: 17:00
 Shift: (First or Second) First
 Monitor ID: mini Dae 2000
 Instrument Calibration Gases: 100% ethylbenzene
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	—	—	A	N	—	—	—
CARBON OR FLARE*	<u>Running</u>	Down	749	Ø	A	N	—	—	—
SDS Shredder	<u>Running</u>	Down	883	Ø	A	N	—	—	—
ATDU / OWS	<u>Running</u>	Down	1267	294 Ø	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	5795	397 Ø	A	N	—	—	—
Distillation Unit	<u>Running</u>	Down	4948	411 Ø	A	N	—	—	—
Tank 51	<u>Running</u>	Down	1221	127 Ø	A	N	—	—	—
Tank 55	<u>Running</u>	Down							

D.1. CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**
 Date of Inspection: **6/19/11** Time: **5:00 AM**
 Shift: (First or Second) **Second**
 Monitor ID: **Mini Rae 2000**
 Instrument Calibration Gases: **ISOBUTYLENE 100PPM**
 Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	174	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1988	0 2.3	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1341	5.1 0	A	N	—	—	—
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3247	1.8 0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2399	0 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3982	0 2.4	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>RICK PALOMO</u>	
Date of Inspection: <u>6/9/11</u>	Time: <u>5:00 AM</u>
Shift: (First or Second) <u>Second</u>	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>ISOBUTYLENE 100PPM</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—		A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	174	0		A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1988	0	2.3	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1341	5.1	0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3247	1.8	0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2399	0	0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3982	0	2.4	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	
Inspector: <i>Stangor</i>	
Date of Inspection: <i>6/2/11</i>	Time: <i>17:00</i>
Shift: <i>(First or Second)</i> <i>First</i>	
Monitor ID: <i>mini Dec 2000</i>	
Instrument Calibration Gases: <i>100% iso butylene</i>	
Background Instrument Reading: <i>0.0</i>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	-	-		A	N	-	-	-
CARBON OR FLARE*										
SDS Shredder	Running	Down	723	Ø		A	N	-	-	-
ATDU / OWS	Running	Down	984	Ø	-	A	N	-	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	523	108	Ø	A	N	-	-	-
Distillation Unit	Running	Down	3693	211	Ø	A	N	-	-	-
Tank 51	Running	Down	4792	367	Ø	A	N	-	-	-
Tank 55	Running	Down	1793	163	Ø	A	N	-	-	-

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC
in operations. PCI shall replace the

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOCs
and the tanks are in operations. PCI shall replace the
EXHAUSTION SYSTEM INS

Condition D.1.17 Record
PCI shall document compliance by
and the tanks are in operations. PCI shall replace

D.1.14 CARBON ADSORPTION

Inspector: Rick PALOMO	Time: 5:00
------------------------	------------

Date of Inspection: 6/19/11
Shift: (First or Second) Second

Shift: (First or Second) Second
Monitor ID: Mini Rae 2000
Exposure Gases: ETHYLENE

Monitor ID: M101 R
Calibration Gases: PROPYLENE 100% BUTYLENE 100%

[illegible]

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**

Date of Inspection: **6/10/11**

Time: **5:00 AM**

Shift: (First or Second)
Second

Monitor ID: **Mini Rae 2000**

Instrument Calibration Gases: **ISOBUTYLENE 100PPM**

Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	172	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3819	3.8	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1452	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4151	1.5	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3898	3.2	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2811	0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stagner

Time: 17:00

Date of Inspection: 01/10/11

Shift: (First or Second) First

Monitor ID: mini Dec 2000

Instrument Calibration Gases: 100% Isobutylene

Background Instrument Reading: 00

Location of Carbon Control Device

Unit Status

Inlet

Exhaust

Visual Insp.

Carbon Replacement

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

Vapor Recovery System:

CARBON OR FLARE*

SDS Shredder

ATDU / OWS

Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)

Distillation Unit

Tank 51

Tank 55

Running

Down

Running

Down

Running

Down

Running

Down

Running

Down

Running

Down

Running

Down

838

1069

1793

4982

5698

2231

0

0

111

321

354

207

—

0

0

0

0

0

A

A

A

A

A

A

A

A

A

Y/N

Date

Time

N

N

N

N

N

N

N

N

N

—

—

—

—

—

—

—

—

—

—

—

—

—

—

—

—

—

—

—

—

D. 1. CARBON ADSORPTION MONITORING

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**
 Date of Inspection: **6/11/11**
 Shift: (First or Second) **Second**
 Monitor ID: **Mini Rqe 2000**
 Instrument Calibration Gases: **ISOBUTYLENE 100ppm**
 Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	175	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998	0	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1445	17	A	N	—	—	—
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4789	0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3851	7.8	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4002	0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>		0					

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stagun
 Date of Inspection: 6/11/11 Time: 17:00
 Shift: (First or Second) Final
 Monitor ID: Mini Rac 2000
 Instrument Calibration Gases: 100% isobutylene
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	—	—	—	A	N	—	—	—
CARBON OR FLARE*	<u>Running</u>	Down	982	0	—	A	N	—	—	—
SDS Shredder	<u>Running</u>	Down	1157	0	—	A	N	—	—	—
ATDU / OWS	<u>Running</u>	Down	827	208	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	3953	291	0	A	N	—	—	—
Distillation Unit	<u>Running</u>	Down	8764	382	0	A	N	—	—	—
Tank 51	<u>Running</u>	Down	2641	111	0	A	N	—	—	—
Tank 55	<u>Running</u>	Down								

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton
 Date of Inspection: 6/12/11 Time: 5:00 AM
 Shift: (First or Second) second
 Monitor ID: MiniRae 2000
 Instrument Calibration Gases: Isobutylene 100ppm
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	<u>Down</u>	<u>---</u>	<u>---</u>	<u>A</u>	<u>N</u>	<u>---</u>	<u>---</u>	<u>---</u>
CARBON OR FLARE*	<u>Running</u>	<u>Down</u>	<u>165</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>---</u>	<u>---</u>	<u>---</u>
SDS Shredder	<u>Running</u>	<u>Down</u>	<u>3343</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>---</u>	<u>---</u>	<u>---</u>
ATDU / OWS	<u>Running</u>	<u>Down</u>	<u>1896</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>---</u>	<u>---</u>	<u>---</u>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	<u>Down</u>	<u>2974</u>	<u>4.8</u>	<u>A</u>	<u>N</u>	<u>---</u>	<u>---</u>	<u>---</u>
Distillation Unit	<u>Running</u>	<u>Down</u>	<u>2563</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>---</u>	<u>---</u>	<u>---</u>
Tank 51	<u>Running</u>	<u>Down</u>	<u>3417</u>	<u>2.4</u>	<u>A</u>	<u>N</u>	<u>---</u>	<u>---</u>	<u>---</u>
Tank 55	<u>Running</u>	<u>Down</u>	<u>---</u>	<u>---</u>	<u>---</u>	<u>---</u>	<u>---</u>	<u>---</u>	<u>---</u>

D. 1. CARBON ADSORPTION MONITORING

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Alexandro Hernandez

Time: 5pm

Date of Inspection: 6-12-11

Shift: (First or Second) 1st

Monitor ID: Min. Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device

Unit Status

Inlet

Exhaust

Visual Insp.

Carbon Replacement

Y/N

Date

Time

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

Vapor Recovery System:

CARBON OR FLARE

SDS Shredder

ATDU / OWS

Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)

Distillation Unit

Tank 51

Tank 55

Running

Down

Running

Down

Running

Down

Running

Down

Running

Down

Running

Down

Running

Down

178

3826

2201

3164

2809

3501

0

0

0

0

5.1

0

2.8

2.3

0

0

0

3.9

0

A

A

A

A

A

A

A

A

N

N

N

N

N

N

N

N

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>RICK PALOMO</u>	
Date of Inspection: <u>6/13/11</u>	Time: <u>5:00 AM</u>
Shift: (First or Second) <u>Second</u>	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>ISOBUTYLENE 100PPM</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	—	—		A	N	—	—	—
CARBON OR FLARE*	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	172	0		A	N	—	—	—
SDS Shredder	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	2157	0	2.3	A	N	—	—	—
ATDU / OWS	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1355	1.7	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	3517	0	5.1	A	N	—	—	—
Distillation Unit	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	3851	4.8	0	A	N	—	—	—
Tank 51	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	4125	2.9	0	A	N	—	—	—
Tank 55	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>								

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stagner

Date of Inspection: 6/13/11

Time: 17:00

Shift: (First) or Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: 100% Chlorobutylene

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	—	—		A	N	—	—	—
CARBON OR FLARE*	<u>Running</u>	Down	693	Ø		A	N	—	—	—
SDS Shredder	<u>Running</u>	Down	957	Ø	Ø	A	N	—	—	—
ATDU / OWS	<u>Running</u>	Down	784	211	Ø	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	2684	239	Ø	A	N	—	—	—
Distillation Unit	<u>Running</u>	Down	7358	392	Ø	A	N	—	—	—
Tank 51	<u>Running</u>	Down	3784	368	Ø	A	N	—	—	—
Tank 55	<u>Running</u>	Down								

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Ted Compton</u>	
Date of Inspection: <u>6/14/11</u>	Time: <u>5:00 AM</u>
Shift: (First or <u>Second</u>)	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>Isobutylene 100PPM</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	—	A	N	—	—	—
CARBON OR FLARE*	Running	Down	714	0	0	A	N	—	—	—
SDS Shredder	Running	Down	1163	0	0	A	N	—	—	—
ATDU / OWS	Running	Down	1549	174	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2734	214	0	A	N	—	—	—
Distillation Unit	Running	Down	6395	274	0	A	N	—	—	—
Tank 51	Running	Down	3564	319	0	A	N	—	—	—
Tank 55	Running	Down								

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Stapley</u>	
Date of Inspection: <u>6/14/11</u>	Time: <u>17:00</u>
Shift: (First or Second) <u>First</u>	
Monitor ID: <u>mini Rose 2000</u>	
Instrument Calibration Gases: <u>100% iso butyl gas</u>	
Background Instrument Reading: <u>0.00</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	—	—		A	N	—	—	—
CARBON OR FLARE*	<u>Running</u>	Down	953	0		A	N	—	—	—
SDS Shredder	<u>Running</u>	Down	1027	0	—	A	N	—	—	—
ATDU / OWS	<u>Running</u>	Down	567	108	0	A	N	—	—	—
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	2011	103	0	A	N	—	—	—
Distillation Unit	<u>Running</u>	Down	8497	368	0	A	N	—	—	—
Tank 51	<u>Running</u>	Down	4829	268	0	A	N	—	—	—
Tank 55	<u>Running</u>	Down								

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO

Date of Inspection: 6/15/11 Time: 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	172	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1398	0 2.3	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1479	1.7 0	A	N	—	—	—
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3822	5.4 0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4417	0 3.2	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4982	2.8 0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stager

Date of Inspection: 01/15/11 Time: 17:00

Shift: (First or Second) First

Monitor ID: mini Dae 2000

Instrument Calibration Gases: 100% less butylene

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	—	—	A	N	—	—	—
CARBON OR FLARE*	<u>Running</u>	Down	729	0	A	N	—	—	—
SDS Shredder	<u>Running</u>	Down	984	0	A	N	—	—	—
ATDU / OWS	<u>Running</u>	Down	522	107	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	3629	218	A	N	—	—	—
Distillation Unit	<u>Running</u>	Down	7288	397	A	N	—	—	—
Tank 51	<u>Running</u>	Down	6894	399	A	N	—	—	—
Tank 55	<u>Running</u>	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: S. Gujard
Date of Inspection: 6/16/11 Time: 52m
Shift: (First or Second) SECOND
Monitor ID: MINI RAE 2000
Instrument Calibration Gases: ISOBUTYLENE 100ppm
Background Instrument Reading: 0.0

SDS DOWN FOR MAINTENANCE

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running	Down				A	N			
CARBON OR FLARE*	Running	Down	Ø	Ø		A	N			
SDS Shredder	Running	Down	Ø	Ø	Ø	A	N			
ATDU / OWS	Running	Down	Ø	Ø	Ø	A	N			
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	Ø64	Ø	Ø	A	N			
Distillation Unit	Running	Down	5630	Ø	Ø	A	N			
Tank 51	Running	Down	2629	Ø	Ø	A	N			
Tank 55	Running	Down	1659	Ø	Ø	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stegall

Date of Inspection: 4/16/11 Time: 17:00

Shift: (First or Second) First

Monitor ID: mini Rae 2000

Instrument Calibration Gases: 100% Iso butylene

Background Instrument Reading: 0.0

ATDU Down

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	—	A	N	—	—	—
CARBON OR FLARE*	Running	Down	117	0	—	A	N	—	—	—
SDS Shredder	Running	Down	384	0	—	A	N	—	—	—
ATDU / OWS	Running	Down	729	193	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	4829	234	0	A	N	—	—	—
Distillation Unit	Running	Down	4984	366	0	A	N	—	—	—
Tank 51	Running	Down	3623	195	0	A	N	—	—	—
Tank 55	Running	Down								

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>S. Gujzard</u>	
Date of Inspection: <u>6/17/11</u>	Time: <u>5 am</u>
Shift: (First or <u>Second</u>) <u>SECOND</u>	
Monitor ID: <u>Mini RAE 2000</u>	
Instrument Calibration Gases: <u>ISOBUTYLENE 100ppm</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running ✓	Down				A	N			
<u>CARBON</u> OR FLARE*										
SDS Shredder	Running ✓	Down ✓	Ø	Ø	Ø	A	N			
ATDU / OWS	Running ✓	Down ✓	Ø	Ø	Ø	A	N			
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	916	32	Ø	A	N			
Distillation Unit	Running ✓	Down	4238	86	Ø	A	N			
Tank 51	Running ✓	Down	1872	12	Ø	A	N			
Tank 55	Running ✓	Down	3281	109	Ø	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <i>Stager</i>	
Date of Inspection: <i>6/17/11</i>	Time: <i>17:00</i>
Shift: (First or Second) <i>First</i>	
Monitor ID: <i>mini Rose 2000</i>	
Instrument Calibration Gases: <i>100% Isobutylene</i>	
Background Instrument Reading: <i>0.0</i>	

ATDU DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	—	—	A	N	—	—	—
<u>CARBON</u> OR FLARE*									
SDS Shredder	Running	<u>Down</u>	Ø	Ø	A	N	—	—	—
ATDU / OWS	Running	<u>Down</u>	Ø	Ø —	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	738	101	Ø	A	N	—	—
Distillation Unit	<u>Running</u>	Down	3699	296	Ø	A	N	—	—
Tank 51	Running	<u>Down</u>	2683	157	Ø	A	N	—	—
Tank 55	Running	<u>Down</u>	1056	101	Ø	A	N	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**

Date of Inspection: **6/20/11** Time: **5:00AM**

Shift: (First or Second) **Second**

Monitor ID: **Mini R9c 2000**

Instrument Calibration Gases: **ISOBUTYLENE**

Background Instrument Reading:

UNIT
DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	0	A	N	—	—	—
CARBON OR FLARE*	Running	Down	—	0	A	N	—	—	—
SDS Shredder	Running	Down	104	2.2	A	N	—	—	—
ATDU / OWS	Running	Down	1621	1.6 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3219	2.7	A	N	—	—	—
Distillation Unit	Running	Down	1497	4.1 0	A	N	—	—	—
Tank 51	Running	Down	1121	0 11.8	A	N	—	—	—
Tank 55	Running	Down	—	—	—	—	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO

Date of Inspection: 6/20/11

Time: 5:00 PM

Shift: (First or Second)
FIRST

Monitor ID:

Mini Rae 2000

Instrument Calibration Gases:

ISOBUTYLENE 100PPM

Background Instrument Reading:

0.0

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—
CARBON OR FLARE*	Running	Down	—	—	A	N	—	—	—
SDS Shredder	Running	Down	177	0	A	N	—	—	—
ATDU / OWS	Running	Down	1699	0 2.3	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1398	1.9 0	A	N	—	—	—
Distillation Unit	Running	Down	47	4.7 0	A	N	—	—	—
Tank 51	Running	Down	7692	0 2.1	A	N	—	—	—
Tank 55	Running	Down	1321	3.5 0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY USE

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: STAGNER
 Date of Inspection: 6/21/11 Time: 5pm
 Shift: (First or Second) FIRST
 Monitor ID: MINI PAE 2000
 Instrument Calibration Gases: ISOBUTYLENE 100ppm
 Background Instrument Reading: 0.0

UNIT DOWN
FOR
MAINTENANCE

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down ✓			A	N			
CARBON OR FLARE*	Running	Down ✓			A	N			
SDS Shredder	Running	Down ✓			A	N			
ATDU / OWS	Running	Down ✓			A	N			
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	612	Ø	Ø	A	N		
Distillation Unit	Running ✓	Down	1298	Ø	Ø	A	N		
Tank 51	Running ✓	Down	3986	109	Ø	A	N		
Tank 55	Running ✓	Down	306	Ø	Ø	A	N		

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: S. Gojzard

Date of Inspection: 6/22/11

Time: 32m

Shift: (First or Second)

SECOND

Monitor ID:

MINI RAE 2000

Instrument Calibration Gases:

ISOBUTYLENE 100ppm

Background Instrument Reading:

0.0

S.D.S. DOWN FOR MAINTENANCE

Location of Carbon Control Device	Unit Status		Inlet		Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down						Y/N	Date	Time	
Vapor Recovery System:	Running	Down					A	N			
CARBON OR FLARE*	Running	Down					A	N			
SDS Shredder	Running	Down					A	N			
ATDU / OWS	Running	Down					A	N			
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	216	Ø	Ø		A	N			
Distillation Unit	Running	Down	3287	30	Ø		A	N			
Tank 51	Running	Down	812	Ø	Ø		A	N			
Tank 55	Running	Down	1230	Ø	Ø		A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stamer

Date of Inspection: 6/22/11 Time: 017:00

Shift: (First or Second) First

Monitor ID: Mini Rose 2000

Instrument Calibration Gases: 100% isobutylene

Background Instrument Reading: 0.0

ATDU Down

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	<u>Down</u>	—	—	A	N	—	—	—	—
CARBON OR FLARE*	<u>Running</u>	<u>Down</u>	Ø	Ø	A	N	—	—	—	—
SDS Shredder	<u>Running</u>	<u>Down</u>	156	Ø	A	N	—	—	—	—
ATDU / OWS	<u>Running</u>	<u>Down</u>	793	83	A	N	—	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	<u>Down</u>	2690	107	A	N	—	—	—	—
Distillation Unit	<u>Running</u>	<u>Down</u>	3184	217	A	N	—	—	—	—
Tank 51	<u>Running</u>	<u>Down</u>	408	Ø	A	N	—	—	—	—
Tank 55	<u>Running</u>	<u>Down</u>		Ø						

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO

Date of Inspection: 6/23/11 Time: 5:00AM

Shift: (First or Second) Second

Monitor ID: Mini Rec 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	—	A	N	—	—	—
CARBON OR FLARE*	Running	Down	172	0	—	A	N	—	—	—
SDS Shredder	Running	Down	3519	2.3	0	A	N	—	—	—
ATDU / OWS	Running	Down	1744	0	1.3	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3519	4.1	0	A	N	—	—	—
Distillation Unit	Running	Down	3110	0	3.2	A	N	—	—	—
Tank 51	Running	Down	2814	0	1.7	A	N	—	—	—
Tank 55	Running	Down	—	—	—	—	—	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stager
 Date of Inspection: 6/23/11 Time: @ 17:00
 Shift: (First or Second) First
 Monitor ID: mini Rose 2000
 Instrument Calibration Gases: 100% Iso-butylene
 Background Instrument Reading:

ATDU Down

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	—	A	N	—	—	—
CARBON OR FLARE*	Running	Down	111	0	—	A	N	—	—	—
SDS Shredder	Running	Down	798	0	—	A	N	—	—	—
ATDU / OWS	Running	Down	1126	183	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3958	299	0	A	N	—	—	—
Distillation Unit	Running	Down	4084	356	0	A	N	—	—	—
Tank 51	Running	Down	1297	118	0	A	N	—	—	—
Tank 55	Running	Down								

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: *Sloper*Date of Inspection: *6/24/11*Time: *@ 18:00*Shift: (First or Second) *First*Monitor ID: *Mini Rae 2000*Instrument Calibration Gases: *100% Isobutylene*Background Instrument Reading: *20*

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	—	—		A	N	—	—	—
CARBON OR FLARE*	<u>Running</u>	Down	101	Ø		A	N	—	—	—
SDS Shredder	<u>Running</u>	Down	238	Ø	—	A	N	—	—	—
ATDU / OWS	<u>Running</u>	Down	844	97	Ø	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	4963	297	Ø	A	N	—	—	—
Distillation Unit	<u>Running</u>	Down	3684	191	Ø	A	N	—	—	—
Tank 51	<u>Running</u>	Down	1629	111	Ø	A	N	—	—	—
Tank 55	<u>Running</u>	Down								

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: S. Gujard
 Date of Inspection: 6/25/11 Time: 5 AM
 Shift: (First or Second) SECOND
 Monitor ID: MINI RAE 2000
 Instrument Calibration Gases: ISOBUTYLENE 100ppm
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running ✓	Down				A	N			
CARBON OR FLARE*	Running ✓	Down	36	Ø		A	N			
SDS Shredder	Running ✓	Down	618	Ø	Ø	A	N			
ATDU / OWS	Running ✓	Down	1296	Ø	Ø	A	N			
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	8932	614	1938	A	Y	6/25	5 AM	#462
Distillation Unit	Running ✓	Down	1641	9	Ø	A	N			
Tank 51	Running ✓	Down	521	Ø	Ø	A	N			
Tank 55	Running ✓	Down								

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**

Date of Inspection: **6/25/11**

Time: **5:00 PM**

Shift: (First or Second)
FIRST

Monitor ID:

Mini Rae 2000

Instrument Calibration Gases:

ISOBUTYLENE 100PPM

Background Instrument Reading:

0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	172	0	—	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3218	0	2.3	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1762	4.1	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1398	0	1.7	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3215	2.3	0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1399	0	5.8	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>								

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stager

Date of Inspection: 6/26/11 Time: 017:00

Shift: (First) or Second) First

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: 100% Use butylene

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	—	—	A	N	—	—	—
CARBON OR <u>FLARE*</u>	<u>Running</u>	Down	593	0	A	N	—	—	—
SDS Shredder	<u>Running</u>	Down	623	0	A	N	—	—	—
ATDU / OWS	<u>Running</u>	Down	984	57	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	<u>Down</u>	5793	388	A	N	—	—	—
Distillation Unit	<u>Running</u>	Down	4821	281	A	N	—	—	—
Tank 51	<u>Running</u>	Down	1407	137	A	N	—	—	—
Tank 55	<u>Running</u>	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK

Date of Inspection: 6/27/11

Time: 5:00 AM

Shift: (First or Second)
Second

Monitor ID: Mini R9e 2000

Instrument Calibration Gases: ISOBUTYLENE 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:			—	—		A	N	—	—	—
CARBON OR FLARE*	Running	Down	172	0		A	N	—	—	—
SDS Shredder	Running	Down	1775	2.1	0	A	N	—	—	—
ATDU / OWS	Running	Down	1388	0	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	4219	172	294	A	Y	6/27/11	5:00 AM	462
Distillation Unit	Running	Down	3362	0	2.1	A	N	—	—	—
Tank 51	Running	Down	4105	5.1	0	A	N	—	—	—
Tank 55	Running	Down								

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: *Stager*

Date of Inspection: *6/27/11*

Time: *@ 17:00*

Shift: *(First or Second)*

Monitor ID: *mini Rae 2000*

Instrument Calibration Gases: *100% iso butylene*

Background Instrument Reading: *0.0*

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	<i>Running</i>	<i>Down</i>	<i>-</i>	<i>-</i>	<i>A</i>	<i>N</i>	<i>-</i>	<i>-</i>	<i>-</i>
CARBON OR <i>FLARE*</i>	<i>Running</i>	<i>Down</i>	<i>384</i>	<i>0</i>	<i>A</i>	<i>N</i>	<i>-</i>	<i>-</i>	<i>-</i>
SDS Shredder	<i>Running</i>	<i>Down</i>	<i>692</i>	<i>0</i>	<i>A</i>	<i>N</i>	<i>-</i>	<i>-</i>	<i>-</i>
ATDU / OWS	<i>Running</i>	<i>Down</i>	<i>581</i>	<i>102</i>	<i>A</i>	<i>N</i>	<i>-</i>	<i>-</i>	<i>-</i>
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	<i>Running</i>	<i>Down</i>	<i>2984</i>	<i>266</i>	<i>A</i>	<i>N</i>	<i>-</i>	<i>-</i>	<i>-</i>
Distillation Unit	<i>Running</i>	<i>Down</i>	<i>3498</i>	<i>307</i>	<i>A</i>	<i>N</i>	<i>-</i>	<i>-</i>	<i>-</i>
Tank 51	<i>Running</i>	<i>Down</i>	<i>1217</i>	<i>100</i>	<i>A</i>	<i>N</i>	<i>-</i>	<i>-</i>	<i>-</i>
Tank 55	<i>Running</i>	<i>Down</i>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**

Date of Inspection: **6/28/11** Time: **5:00AM**

Shift: (First or Second) **Second**

Monitor ID: **Mini Rae 2000**

Instrument Calibration Gases: **ISOBUTYLENE 100PPM**

Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	✓		—	—	A	N	—	—	—
CARBON OR FLARE*	✓	Down	172	0	A	N	—	—	—
SDS Shredder	✓	Down	1355	0 2.3	A	N	—	—	—
ATDU / OWS	✓	Down	896	1.7 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	✓	Down	3915	7.8 0	A	N	—	—	—
Distillation Unit	✓	Down	1755	0 4.1	A	N	—	—	—
Tank 51	✓	Down	2719	3.8 0	A	N	—	—	—
Tank 55	✓	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO

Date of Inspection: 6/29/11 Time: 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	132	0	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1391	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1762	1.7	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3951	0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3502	2.3	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4105	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO

Date of Inspection: 6/30/11 Time: 5:00AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100ppm

Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	177	0	2.3	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1751	0	2.3	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2355	1.7	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1951	0	4.1	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3511	3.1	0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	0	2.3	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	—	—	—	—	—	—